

AN ORDINANCE

96679

AMENDING A TOTAL EXPENDITURE OF \$6,500.00 FROM COUNCILMAN DAVID CARPENTER, DISTRICT 10 (\$1,000.00) CONTINGENCY ACCOUNT, COUNCILMAN BOBBY PEREZ, DISTRICT 1 (\$1,000.00) FOR AN EXPENDITURE FROM THE "DISTRICT 1 CONTINGENCY ACCOUNT FUND", COUNCILMAN JOHN SANDERS, DISTRICT 2 (\$500.00), FOR AN EXPENDITURE FROM THE "DISTRICT 2 CONTINGENCY ACCOUNT", COUNCILWOMAN ANTONIETTE MOORHOUSE, DISTRICT 3 (\$1,000.00) FOR AN EXPENDITURE FROM "DISTRICT 3 CONTINGENCY ACCOUNT FUND", COUNCILMAN ENRIQUE MARTIN, DISTRICT 4 (\$1,000.00) FOR AN EXPENDITURE FROM THE "DISTRICT 4 CONTINGENCY ACCOUNT FUND", COUNCILMAN JULIAN CASTRO, DISTRICT 7 (\$1,000.00) FOR AN EXPENDITURE FROM THE "DISTRICT 7 CONTINGENCY ACCOUNT FUND", AND COUNCILMAN CARROLL W. SCHUBERT, DISTRICT 9 (\$1,000.00), HAS REQUESTED COUNCIL CONCURRENCE FOR AN EXPENDITURE FROM THE "DISTRICT 9 CONTINGENCY ACCOUNT", IN THE AMOUNTS INDICATED PAYABLE TO THE U.S. MILITARY VETERANS PARADE ASSOCIATION, TO BE USED TO HELP DEFRAY THE COSTS ASSOCIATED WITH THE 2002 U.S. MILITARY VETERANS PARADE TO BE HELD ON SATURADAY, NOVEMBER 9, 2002; AS REQUESTED BY COUNCILMAN DAVID CARPENTER.

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WHEREAS, Councilman David Carpenter, District 10, has requested Council concurrence for the expenditure of \$1,000.00 from the Council District 10 Contingency Fund to help defray the costs associated with the 2002 U.S. Military Veterans Parade to be held on Saturday, November 9, 2002; and

WHEREAS, in addition, Councilman Bobby Perez, District 1 (\$1,000.00) for an expenditure from the "District 1 Contingency Account Fund", Councilman John Sanders, District 2 (\$500.00), for an expenditure from the "District 2 Contingency Account", Councilwoman Antoniette Moorhouse, District 3 (\$1,000.00) for an expenditure from "District 3 Contingency Account Fund", Councilman Enrique Martin, District 4 (\$1,000.00) for an expenditure from the "District 4 Contingency Account Fund", Councilman Julian Castro, District 7 (\$1,000.00) for an expenditure from the "District 7 Contingency Account Fund", and Councilman Carroll W. Schubert, District 9 (\$1,000.00), has requested Council concurrence for an expenditure from the "District 9 Contingency Account", in the amounts indicated to assist the 2002 U.S. Military Veterans Parade; and

WHEREAS, the City Council wishes to authorize the expenditure as requested by Councilman David Carpenter, **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Councilman David Carpenter, City Councilman of District 10, for reimbursement from the District 10 Contingency Budget Account in the total amount of \$1,000.00 to the 2002 U.S. Military Veterans Parade to help defray the costs associated with the U.S. Military Veterans Parade to be held on Saturday, November 9, 2002 is hereby approved and authorized. A copy of Councilman Carpenter's request is set out in Attachment 1 hereof.

SECTION 2. The request of Councilman Bobby Perez, District 1 (\$1,000.00) for an expenditure from the "District 1 Contingency Account Fund", Councilman John Sanders, District 2 (\$500.00), for an expenditure from the "District 2 Contingency Account", Councilwoman Antoniette Moorhouse, District 3 (\$1,000.00) for an expenditure from "District 3 Contingency Account Fund", Councilman Enrique Martin, District 4 (\$1,000.00) for an expenditure from the "District 4 Contingency Account Fund", Councilman Julian Castro, District 7 (\$1,000.00) for an expenditure from the "District 7 Contingency Account Fund", and Councilman Carroll W. Schubert, District 9 (\$1,000.00), has requested Council concurrence for an expenditure from the "District 9 Contingency Account", in the amounts indicated to assist the 2002 U.S. Military Veterans Parade in the amount indicated payable to the U.S. Military Veterans Parade Association, is also hereby approved and authorized.

SECTION 3. The City Manager, or her designee, is hereby authorized to execute an agreement with the U.S. Military Veterans Parade Association in the amount of \$1,000.00 for costs set out above. A copy of the "Agreement to Use Funds of the City of San Antonio" is attached hereto and appearing in substantially the same form as Attachment II.

SECTION 4. The amount of \$6,500.00 is encumbered for payment from the following Contingency Budget Accounts and made payable to the San Antonio Area Disability Advocates Organization:

Index Code 603415 entitled "District 1 Contingency Fund"	\$1,000.00
Index Code 603431 entitled "District 2 Contingency Fund"	\$ 500.00
Index Code 603506 entitled "District 3 Contingency Fund"	\$1,000.00
Index Code 603555 entitled "District 4 Contingency Fund"	\$1,000.00
Index Code 603613 entitled "District 7 Contingency Fund"	\$1,000.00
Index Code 603654 entitled "District 9 Contingency Fund"	\$1,000.00
Index Code 603670 entitled "District 10 Contingency Fund"	\$1,000.00
Total	\$6,500.00

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall become effective on the tenth (10th) day after the passage hereof.

PASSED AND APPROVED on this the 31st day of October, 2002.

M A Y O R

EDWARD D. GARZA

ATTEST:

Jolanda L. Ledesma
for
City Clerk

APPROVED AS TO FORM:

Wm Zentz
for
City Attorney